Appendix K - Beta I and Beta II PMO Security Certification Letter for Intelligence Mission Applications (IMAs)

MEMORANDUM FOR: Program Management Office/System

Attn: Organization/Division (Person)

Mailing Address

FROM: Certifying Authority

SUBJECT: BETA I or BETA II Security Certification for the (System Tested),

Version (Version Number)

Reference: a. DIA Manual 50-4, 30 April 1997, "Department of Defense (DoD) Intelligence Information System (DoDIIS) Information Systems Security (INFOSEC) Program."

b. DCID 6/3, 5 June 1999, "Protecting Sensitive Compartmented Information within Information Systems."

- c. DoDIIS Certification and Accreditation Guide, April 2001
- d. Joint DoDIIS/Cryptologic SCI Information Systems Security Standards, 31 March 2001
- 1. The (System Name) IMA Version (Version Number) BETA (I or II) security certification test was executed under the direction of (Certifying Authority) at (the Joint Integraton Test Facility (JITF), Rome, NY, or Site Location) on (Date). The results of the tests demonstrated conformance to minimum computer security requirements as defined in references a. through d. for processing Top Secret, Sensitive Compartmented Information (SCI) as a (defined Protection Level) system. (Enter Discrepancies if any.) No major discrepancies were noted during the test. Minor discrepancies are provided in the enclosure.
- 2. Based on the favorable results of the BETA (I or II) security test, (*Certifying Authority*) recommends that the DoDIIS Management Board (DMB) approve (*System Name*) IMA Version (*Version Number*) to be deployed (to BETA II sites for installation and certification testing, or operationally).
- 3. The Information Assurance or INFOSEC Action officer is [Action Officer name]. This Action Officer can be reached at DSN [xxx-xxxx], or Commercial [(xxx) xxx-xxx].

Signature Block

cc:

DMB/ERB/SIMO

DIA/SYS-4 AC2ISRC/A2X (DExA for T&E)

Encl:

(System Name, BETA I or II) Test Results